

Second Bidder

10-26-16 P12:06 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 07-305204

BID AMOUNT: 5,485,704.14

\$

BID OPENING DATE: 10/20/2016

BIDDER'S NAME: SEMA Construction, Inc.

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 10	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 1,766,607
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1, 27, 31, 32, 33, 89, 90, 91, 92.	Lead Compliance Plan, Pavement Marking Removals, Pavement Marking and Mobilization. (All Partial)	C8405, C8406, C8501, C9906, C32	Super Seal and Stripe 310A Street Fillmore CA 93016 DBE: 2003 Phone: (805) 524-7345	\$ 45,162.50
4,5,6,9	Construction Area Signs, Traffic Control and PCMS, Channelizers, Temporary Crash Cushions.	C1200, C1201, C31, D42	Maneri Traffic Control 47423 Rainbow Canyon Road Ternate CA 92592 DBE: 38078 Phone: (951) 695-5104	\$ 141,959.19
64,65, 67, 88	Rebar for Struct. Concrete barrier Slab, Bar Reinforcing Steel, Rebar for Minor Concrete, Rebar for Concrete Barrier Type 736B.	C5201, C50	Vista Steel Company 331 West Lewis Street Ventura, CA 93001 DBE: 40905 Phone: (805) 964-4732	\$ 136,121.00
64,65, 67, 88	Treated Wood Waste, Remove Guardrail, Guardrail Delineator, Midwest Guardrail System, Tubular Bicycle Railing, Transition Railing, End Anchor Assembly, Alternate In-Line Terminal Facility.	C8320, C8391, C0680, C8000	Ace Fence Company 727 Glendora Ave. La Puente, CA 91744 DBE: 34153 Phone: (626) 333-0727	\$ 94,977
62, 68	Soil Nail and Bar Supply	C0655	G&C Equipment Corporation 1875 W Redondo Beach Blvd Suite 102 Gardena, CA 90247 DBE: 820 Phone: (310) 515-6715	\$ 68,628.29
66	Material Supply	C0698	Rupert Construction Supply 3941 Park Drive El Dorado Hills, CA 90247 DBE: 32785 Phone: (925) 229-5577	\$ 40,260

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 617,912.23

11.26 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

10/20/2016
Date

949-285-3896
(Area Code) Tel. No.

ERIC STEPPEN

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-B9, Sacramento, CA 95814.

Contract No. 07-305204

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 07-305204

BID AMOUNT: 5,485,704.14

\$

BID OPENING DATE: 10/20/2016

BIDDER'S NAME: SEMA Construction, Inc.

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION¹:
N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)
10

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
\$ 1,766,607

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
39, 41	Trucking for SNW Excavation and Roadway Excavation	C9774	Gaspar Trucking 3525 Novak St. Riverside, CA DBE: 39530 Phone: (951) 233-4749	\$ 70,545
21, 51, 79, 60	Nonwoven Geotextile, Jute netting and Stables, Non-woven Fabric, Paving Fabric.		Triumph Geo-Synthetics, Inc. 1235 N Grove Anaheim, CA 92806 DBE: 9076 Phone: (888) 775-7545	\$ 4259.25
7	SIGNAL		GDS INDUSTRIES 1244 KOSTONG WAY VISTA, CA 92081 866-431-4567	\$ 20,000

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ \$ 617,912.23

11.26 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date 10/20/2016

949-265-3892
(Area Code) Tel. No.

Person to Contact ERIC STEPHEN

(Please Type or Print)

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Contract No. 07-305204

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-305204

Name of DBE business: Super Seal & Stripe

Name of DBE representative:

DBE certification number: 2003

Name of bidder: SEMA Construction, Inc

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Eric Stepien

Date: 10/20/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
1	Lead Compliance Plan (striping removal only)	2,500
27,31,32,33	Pavement Marking Removals	14,143.50
89,90,91	Pavement Marking	18,519.00
92	Mobilization (For Striping Work Only)	10,000

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

45,162.50

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Trevor Madden

Printed name of DBE's authorized representative:
Project Manager / Estimator

Title of DBE's authorized representative:

Date: 10/24/16

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Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill

**CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003**

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/17

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 07-305204 - CONSTRUCTION ON ROUTE 33**ADDRESS: **AT .1 MI S/O NORTH FORK MATILAJA CREEK BRIDGE**

PLANS: YES

SPECS: YES

CITY: OJAI, CA

ADDENDA: NO

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
10/20/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,500.00	\$2,500.00
27	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	3350	LF	\$1.25	\$4,187.50
31	REMOVE THERMOPLASTIC TRAFFIC STRIPE	8840	LF	\$1.00	\$8,840.00
32	REMOVE THERMOPLASTIC PAVEMENT MARKING	48	SF	\$2.00	\$96.00
33	REMOVE PAVEMENT MARKER	680	EA	\$1.50	\$1,020.00
89	4" THERMOPLASTIC TRAFFIC STRIPE	13300	LF	\$0.75	\$9,975.00
90	THERMOPLASTIC PAVEMENT MARKING	48	SF	\$8.00	\$384.00
91	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	680	EA	\$12.00	\$8,160.00
92	MOBILIZATION	1	LS	\$10,000.00	\$10,000.00
	3 SHIFTS OF TRAFFIC CONTROL ARE NEEDED FOR THIS WORK.				
	THIS PROPOSAL EXCLUDES THE FOLLOWING:				
	REMOVAL OF TEMP TAGS				
	MAINTENANCE OF TEMPORARY STRIPING (THERMO, PAINT, ETC.)				
	CONSTRUCTION AREA SIGNAGE				
	DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS				
	POSTING OF TEMPORARY NO PARKING SIGNS				
	MESSAGE BOARDS				
	CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED				
	TRAFFIC CONTROL				
	WET SANDBLASTING				
	SURFACE PREP PRIOR TO STRIPING				
	REMOVAL OF CURING COMPOUND				
	RETROREFLECTIVE TESTING				
	BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$5,000/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEE'S FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). INCLUDES DISPOSAL OF HAZARDOUS REMOVAL DEBRIS ONLY.				
	PRICE COVERS LISTED ITEMS ONLY.				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR				
	ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
		PAGE 1 OF 3	TOTAL	\$45,162.50	

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.
UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 4/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro, CISR PHONE (A/C, No. Ext): (805) 585-6736 FAX (A/C, No.): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com	
INSURED Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Indemnity Co of CT NAIC # 25682 INSURER B: Travelers Prop Cas Co of Amer 025674 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVG	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			DT22-CO-9324B327-TCT-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		**EXCLUDES ALL WRAP/OCIP PROJECTS**				PERSONAL & ADV INJURY \$ 1,000,000
A	AUTOMOBILE LIABILITY			DT-810-9324B327-TCT-16	3/1/2016	3/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB			DTSM-CUP-9324B327-TIL-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR					AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DFC <input type="checkbox"/> RETENTIONS	<input type="checkbox"/> CLAIMS-MADE					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			DTJUB-9324B315-16	1/1/2016	1/1/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NJ) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER
CANCELLATION

SPECIMEN

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mark Lyon/ELENAA

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 24 09:20:33 PDT 2016

Query Criteria

Firm ID: 2003

Firm Type: DBE

Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
EMail	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	(805)
Phone Number	524-7345
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;

ACDBE NAICS**Work Codes**

C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER;
C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING &
MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
C32 Parking and Highway Improvement Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
CAUCASIAN
DBE

[Back To Query Form](#)

10/24/2016 07:11 FAX 9497889200

SEMA INC

002/002

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OES-0E-0102.13 (NEW 05/2015)

Contract no: **07-305204**Name of DBE business: **Maneri Traffic Control, Inc.**

Name of DBE representative:

DBE certification number: **OTLY AVILA**
38078Name of bidder: **SEMA Construction, Inc**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Eric Stepien**Date: **10/20/2016**

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
4	Construction Area Signs	12,000
5	Traffic Control and PCMS	86,938.78
6	Channelizer (Installation and Supply)	9,570.20
9	Temporary Crash Cushion	33,450.21

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

Total	\$141,959.19
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: Printed name of DBE's authorized representative: **OTLY AVILA**Title of DBE's authorized representative: **ADMIN ASST.**Date: **10/24/16****ADA Notice**

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Contract No. 07-305204



MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	07-305204
BID DATE	10/20/16

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #4)	
ITEM #4 WITH USE OF MTC, INC. FOR 100% OF ITEM #5	\$10,000.00
ITEM #4 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5	\$12,000.00
(ITEM #4 PRICE INCLUDES 2 TYPE I FUNDING SIGNS)	

TRAFFIC CONTROL: (ITEM #5)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,590.00
(PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES)	

$1590 + 890 = 2480 \times 20 = 49,600$
 $890 \text{ AT max PCMS/Max } 40 \text{ mo} = 35,600$

ADDITIONAL ITEMS:	
ITEM #6	\$41.00 EA
ITEM #9	\$235.00 EA

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

BOND: 1738.78 TC
 1100.44 S, R, 78
 \$1 2055.78

\$ 41,959.19

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS.
ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.
 MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.
 IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER.
 ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.
 TEMECULA, CA 92592
 O: 951-695-5104
 F: 951-695-5105

CONTRACTOR LICENSE #1017741
 DIR #1000043135
 DBE #38078
 SB#2003406
 UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	10/20/16
PROJECT	07-305204
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,890.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$650.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$890.00
OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$115.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)	
• RATE PER LABORER	\$295.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$190.00
ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
PCMS BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$890.00
• DELIVERY	\$150.00
• PICK-UP	\$150.00
ARROW BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY	\$150.00
• PICK-UP	\$150.00
LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY	\$150.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

**MANERI TRAFFIC CONTROL, INC.**

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON RD.
TEMECULA, CA 92592
O: 951-695-5104
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CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

10-26-16A10:58 RCVD

Contract no.: **07-305204**

Name of DBE business: **Vista Steel Company**

Name of DBE representative:

DBE certification number:

Name of bidder: **SEMA Construction, Inc**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Eric Stepien**

Date: **10/20/2016**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
64	Struct. Concrete (Barrier Slab) rebar only	52,926
65	Minor Concrete Rebar Only	561
67	Bar Reinforcing Steel FOB	29,525
67	Bar Reinforcing Steel (Supply and Install)	40,688
88	Concrete Barrier (Type 736B) Rebar Only	12,421

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$136,121

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Maria C. Di Maggio
Signature of DBE's authorized representative

Maria C. Di Maggio
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

10/24/2016
Date

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Contract No. 07-305204

DATE: October 20, 2016
 BID DATE: October 20, 2016
 ESTIMATE NO: VT2016-078

OFFER

PROJECT: **CALTRANS 07-305204**
 In Ventura County near Ojai at 0.1 mile
 South of North Fork Matilija Creek Bridge

OWNER: State of California
 ARCHITECT: State of California
 ENGINEER: State of California
 PLANS AND DATE: 1-108 (June 24, 2016)
 SPECIFICATIONS: Section 52
 ADDENDA(UM): None

VISTA STEEL COMPANY (hereafter called the Seller) offers to supply the following described materials and labor required for the above project by the above identified plans and specifications in accordance with the conditions of the Manual Of Standard Practice of the American Concrete Institute and in accordance with the following terms and conditions:

Concrete rebar furnished and installed.
 Welded wire fabric F.O.B. our truck, jobsite.

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL
64(F)	STRUCT. CONC. (BARRIER SLAB)	CY	295	179.41 CY	\$52,926.00
65(F)	MINOR CONC (BARRIER TRANS)	CY	1.6	350.63 CY	\$561.00
67(F)	BAR REINF. STEEL (FOR SHOTCRETE) (F.O.B.)	LB	LS	LS	\$29,525.00
67(F)	BAR REINF. STEEL (FOR CIP CONCRETE)	LB	LS	LS	\$40,688.00
68(F)	STRUCTURAL SHOTCRETE (WWF) (F.O.B.)	CY	170	59.66 CY	\$10,143.00
88(F)	CONC. BARRIER (TYPE 736 MOD)	LF	490	25.35 LF	\$12,421.00
				Total	\$146,264.00

+ 5,000 For Escavation to 2018

Contractor must supply 2 man baskets for walls / or equivalent.

BOND : 2,149.03

Note: This is a 4 page Offer. Acceptance of this page is acceptance of all 4 pages.
 Sections A, E, F & J must be incorporated in any Contract without modification.

VISTA STEEL COMPANY IS A SMALL BUSINESS ENTERPRISE - SBE
 VISTA STEEL COMPANY IS A DISADVANTAGE BUSINESS ENTERPRISE - DBE
 CALTRANS CERTIFICATE NUMBER CT-008204
 VISTA STEEL COMPANY IS AN EQUAL OPPORTUNITY EMPLOYER
 VISTA STEEL COMPANY IS A SMALL BUSINESS WITH THE STATE OF CALIFORNIA- SUPPLIER #22979

Ventura Facility (Main Plant)
 Goleta Facility (Corporate Office)

331 West Lewis St.
 Ventura, Ca. 93001
 6100 "A" Francis Botello Rd.
 Goleta, Ca. 93117

PH 805-653-1189
 PH 805-964-4732

FAX 805-652-1873
 FAX 805-964-1051

License No. 257955 (class C50) (Exp. 3/31/18)
 DIR # 1000004712

LLS
 (805)
 653-1189

90K #

143,269.00

A. MISCELLANEOUS BUYER'S RESPONSIBILITIES

- Buyer shall furnish without charge to Seller all lines, centers, grades, elevations, templates, ramps, racks, bracing and **scaffolds** in place complying with all safety requirements and suitable for most efficient placement of rebar.
- Buyer shall furnish without charge to Seller manlifts if required by State Safety Order, Union Agreement, or job conditions.
- Buyer shall furnish without charge to Seller drinking water, first aid and sanitary facilities.
- Buyer shall furnish without charge to Seller space for delivery and storage of steel within 50 feet of all places where material is to be used or hoisted and accessible to semi-tractor trailers under their own power. Buyer shall furnish protection of vertical protruding reinforcing steel for the safety of those working above.
- Buyer shall not double form nor place form ties before reinforcing steel is installed.
- Buyer shall furnish approved working drawings of the temporary support system for column cages which the bid documents may require. Buyer shall be responsible for all deadmen, guying and temporary support of column cages.
- Buyer shall notify Seller of any shortages in F.O.B. material within forty-eight hours after delivery. No claim will be honored if notification is made beyond that time.
- Buyer shall provide proof of financial responsibility and satisfactory credit history.

B. SCHEDULING

- This offer is based on logical and timely scheduling of Vista Steel Company's and other subcontractors' activities allowing efficiency of performance and avoiding interference between trades.
- This offer is also based upon detailing, fabricating and placing on a normal 8-hour day shift, 5-day, 40-hour week, with a minimum of 8 hours of work for 1 man per each request for placers. Overtime for office, shop and field personnel incurred by Seller at Buyer's request for deviation from this schedule shall be billed to the Buyer as an extra. Installation will be based on conventional construction, timely receipt of complete plans, specifications, California Preliminary Notice and adequate schedule to which the buyer is a party. Buyer shall furnish design information and construction schedules in sufficient time to allow for preparation and approval of detail drawings plus a minimum of 7 working days for fabrication and delivery. Reinforcing steel splicing will be as shown on the plans only. Any additional splices added or any increase in dowel length furnished for the convenience of the Buyer and not paid for by the Owner will be paid for by the Buyer. If, at any time a Buyer's representative calls for steel placers and they arrive to the job at a designated time and the job is not ready, there will be a charge to the Buyer for show-up time (as per Union Regulations). In the event of a schedule delay caused by the Buyer and/or Buyer's subcontractor(s), the Seller has the right to schedule in accordance with manpower availability not to exceed 3 working days. Forty-eight hours notice is required for cancellation of scheduled deliveries.
- If this job is held up for a period of 60 days or more for any reason, this offer may be subject to change based on cost increases.

C. DELIVERIES

- Prices are based on deliveries from Seller's warehouse in minimum 20-ton truckloads. Additional deliveries for Buyer's convenience will be charged as an extra to the contract amount.
- Deliveries that are not unloaded within 2 hours because of Buyer's neglect will be charged for at Vista Steel Company's current hourly delivery rate.

D. DELAYS

- Seller shall not be liable for any delays occasioned by causes not within its reasonable control, including labor disputes, disasters, governmental acts, or unavailability of materials from its usual source of supply, or any repair of damage not caused by it. Penalties and liquidated damages shall be borne by Buyer.

E. EXCLUSIONS Pursuant to the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and/or the ACI Manual of Standard Practice, the following are excluded:

- Testing and inspection other than mill test reports.
- Bonding and/or the cost of bonds required by Buyer or the Project Owner and/or furnishing additional insurance above Seller's basic general and auto liability of \$1,000,000 combined single limit for bodily injury or property damage. The cost of any such bonds or insurance, as well as the cost of any riders, attachments, or endorsements required by Buyer which change the cost of any insurance policy carried by Seller shall be borne by Buyer.
- **Hoisting.** (Buyer shall furnish without charge suitable equipment fully operated for hoisting or lowering of reinforcing material, including unloading and reloading of trucks at docks, setting of cages and/or assemblies and power placing of individual bars that Seller may require.)
- Plain round bars (smooth dowels or bars), threaded bars, sleeves, anchors, studs, bolts and inserts.
- Cutting, cleaning, straightening, and bending existing steel.
- Pour watchmen if required by plans, specs, or Buyer.
- The cost of welding tests and inspection. (Unless specifically indicated otherwise in scope of work above).
- Material and labor for repair of damage resulting from weather, flood, cave-in or other acts of God.
- Traffic control and/or flagging.
- Field inspections.
- Samples.
- Layout of masonry dowels.

caltrans 07-305204 - proposal.doc

VISTA Steel Company

E. EXCLUSIONS (cont.)

- All reinforcing not shown on plans but which could be called for in various codes and titles. (Refer to ACI Manual of Standard Practice for Detailing, Chapter 6).
- Protective caps for exposed reinforcing steel ends.
- Cleaning, sandblasting or reworking of any reinforcing due to negligence or carelessness of Buyer and/or Buyer's other subcontractors.
- All welding. (Unless specifically indicated otherwise in scope of work above).
- Furnishing and/or welding of dowels and/or anchors which weld to miscellaneous and/or structural steel.
- Field bending of any reinforcing steel.
- Splices and added reinforcing bars for construction joints and/or control joints not shown on the drawings.
- Drilling, grouting, dry-packing, epoxy mortaring and placing bars in drilled holes.
- The setting of assembled and stockpiled cages.
- Fastening accessories on steel assemblies designated as "stockpiled" or "F.O.B. our truck, jobsite".
- Pulling wire mesh, chairing, blocking or otherwise establishing mesh depth for pour.

SPECIAL CONDITIONS:

- In consideration of the current volatility of reinforcing steel pricing, Subcontractor will require the following clause in the subcontract agreement, "Subcontractor may require prepayment of materials or payment at the time of purchase for materials for this project.

F. CONDITIONS

- Approval for pouring or embedment in concrete shall terminate Seller's responsibility for that portion of the work.
- Buyer shall furnish Manlift if required.
- Masonry vertical reinforcing is estimated one piece full height (Additional laps, no matter at whose request, will be furnished at additional cost to Buyer).
- Seller may subcontract portions of work herein.
- Buyer shall furnish at no cost to seller, information on all pour joints as well as pouring sequence and verification of all dimensions indicated as plus or minus prior to detailing of steel.
- Minimum dimensions shown on plans are figured as maximum.
- Buyer shall furnish firm level sub grade at elevation shown on the plans.
- **BUYER SHALL PROVIDE SELLER WITH (2) CONSTRUCTION SETS OF PLANS WHEN JOB IS AWARDED.**

G. PAYMENTS

- Each calendar month, an estimate shall be made by the seller of the value of material fabricated and shipped (placed or not) and of the value of the installation work done up to that time at the project site. 100% of such estimate shall be paid upon receipt of funds by Buyer from Owner, but in no case later than the last day of the month following Vista Steel Company's billing date.
- Past due accounts shall bear interest at the lower of **18%** per annum or the maximum rate allowed by law.
- Prompt payment shall be a condition precedent to performance by Seller. In the event Buyer fails to make payment as herein provided or if the Seller shall have reasonable doubt as to the Buyer's financial responsibility, Seller shall have the right to suspend performance until payment or receipt of satisfactory proof of responsibility, or Seller may elect to terminate all of Seller's obligations and Buyer's rights and require payment in full to the date of such termination, without deduction for retention, all without prejudice to any other rights of seller. Seller reserves the right to contact the Owner and/or Prime Contractor in the event of late payment or non-payment.
- Seller shall retain title to all materials until paid for in full or incorporated into the structure, and all material unused at the completion of construction.
- Buyer shall send all payments to VISTA STEEL COMPANY, 6100 A FRANCIS BOTELLO ROAD, GOLETA, CA. 93117.

H. BACKCHARGES

- Any work to be performed by the Buyer which could originate a back charge to the Seller must be approved in advance by the signature of an authorized Seller's representative.
- Buyer shall not supply any of the material, labor or services covered in this proposal without prior written consent of Vista Steel Company.

I. CHANGE ORDERS

- Seller shall have the right to require that proposed changes be authorized in advance and in writing through a contract change order issued by the Buyer's main office or authorized jobsite representative prior to Seller scheduling detailing, fabrication, or installation of any material for said changes. If, however, in order to increase efficiency and to expedite the work, Seller does not request and/or obtain prior written authorization, Seller retains the right to compensation for such modifications or extras. Any modifications resulting in additional charges will be included with the next regular billing and shall be paid without retention.

J. CURRENT COSTS

- Seller's offer is based upon current costs. In the event of delay in commencement of work and/or delay in completion of the work beyond the original completion time and/or announced increases, Seller reserves the right to pass on its actual cost increases plus overhead and profit.

caltrans 07-305204 - proposal.doc

VISTA Steel Company

K. LEGAL FEES

- In the event of non-payment or dispute, the non-prevailing party shall pay the costs of collection or resolution, including reasonable attorney fees, if any. Settlement shall be based upon theoretical weights, per Seller's invoices, absent contrary showing. Seller reserves the right to use arbitration as a means of settlement.

L. OTHER TERMS

- Seller's offer is based on all the above terms and conditions. It is void if any of them is unacceptable to the Buyer, however, different terms and conditions and accordingly adjusted price(s) could be considered by the Seller under Buyer's request.
- Vista Steel Company will indemnify and name additional insured other parties as and if requested but subject only to the extent Vista Steel Company is responsible for the claim.
- Seller's offer is based on Buyer performing its own concrete work. If Buyer elects to subcontract the concrete work, the Seller has the right to review its offer and approve the proposed concrete subcontractor selected.
- If Seller is requested by Buyer to sign a contract different in form than this offer, Buyer agrees that a copy of this offer shall be attached as an exhibit to the contract and that the following language will be added to the contract:
- This contract incorporates by reference the terms and conditions of the written offer of VISTA STEEL COMPANY, dated _____, a copy of which is attached as Exhibit _____, which said terms and conditions shall supersede any contrary provisions contained in this document.
- **This offer is valid until another subcontractor is listed by the Buyer or until a letter of intent is received on or before 11/20/2016, whichever comes first.**
- Acceptance of this 4 page offer shall constitute a binding contract (Listing Vista Steel Co. is, by definition, acceptance).

The above offer is accepted:

BUYER: _____

BY: _____

TITLE: _____

DATE: _____

SELLER: VISTA STEEL COMPANY

BY: Maria DiMaggio
President

DATE: 10/20/2016

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 24 09:47:13 PDT 2016

Query Criteria

Firm/DBA Name: Vista Steel

Firm Type: DBE

Firm ID	40645
Firm/DBA Name	VISTA STEEL COMPANY
Address Line1	6100A FRANCIS BOTELLO RD
Address Line2	
City	GOLETA
State	CA
Zip Code1	93117
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	vistasteelcompany@gmail.com
Contact Name	MARIA C DIMAGGIO
Area Code	(805)
Phone Number	964-4732
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	964-1051
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 40; 42; 56;
Districts	05; 07;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: **07-305204**

Name of DBE business: **Ace Fence Company**

Name of DBE representative: **America Tang**

DBE certification number: **34153**

Name of bidder: **SEMA Construction, Inc**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Eric Stepien**

Date: **10/20/2016**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
28	Treated Wood Waste	2880
30	Remove Guardrail	3360
81	Guard Railing Delineator	1360
82	Midwest Guardrail System	7560
84	Tubular Bicycle Railing	62,280.27
85	Transition Railing	11,400
86	End Anchor Assembly	1,450
87	Alternate In-Line Terminal Facility	3,425

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total **\$ 94,577**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

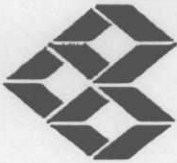
America Tang
 Signature of DBE's authorized representative:

America Tang
 Printed name of DBE's authorized representative:

President
 Title of DBE's authorized representative:

10/24/16
 Date:

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ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 10/19/16
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Construct Soil Nail Wall and Rock Slope Protection (Contract No. 07-305204)	
At 0.1 Mile South of North Fork Matilija Creek Bridge, Near Ojai, In Ventura Co., CA	
BID DATE : 10/20/16 2:00 P.M.	
SPECS : per 2010 CALTRANS Plans & Specs	ADDENDUM: None

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
28	TREATED WOOD WASTE	LB	640	\$ 4.50	\$ 2,880.00
30	REMOVE GUARDRAIL	LF	420	\$ 8.00	\$ 3,360.00
81	GUARD RAILING DELINEATOR	EA	34	\$ 40.00	\$ 1,360.00
82	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	120	\$ 63.00	\$ 7,560.00
84	TUBULAR BICYCLE RAILING	LF	490	\$ 125.00	\$ 61,250.00
85	TRANSITION RAILING (TYPE WB-31)	EA	3	\$ 3,800.00	\$ 11,400.00
86	END ANCHOR ASSEMBLY (TYPE SFT)	EA	2	\$ 725.00	\$ 1,450.00
87	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	1	\$ 3,425.00	\$ 3,425.00
TOTAL BID AMOUNT:					\$ 92,685.00

92 BOND 1892⁰⁰

- * ITEM # 85 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: STAINING & PAINTING; CONCRETE BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; GROUT / VEGETATION CONTROL; RE-BAR; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 24 09:48:23 PDT 2016

Query Criteria

Firm ID: 34153

Firm/DBA Name: Ace Fence

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: **07-305204**

Name of DBE business: **G&C Equipment Corporation**

Name of DBE representative: **John Brawdy**

DBE certification number: **820**

Name of bidder: **AVAR Construction, Inc.**

Name of prime contractor if different from the bidder: **SEMA Construction, Inc**

Name of representative of bidder or prime contractor: **Eric Stepien**

Date: **10/20/2016**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
62	Supply of soil nails, bearing plates, and associated hardware	\$61,525.48
65(M)	Supply of reinforcing bar	\$7,102.81
¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total \$68,628.29

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

John E. Brawdy
Printed name of DBE's authorized representative:

Senior Project Manager
Title of DBE's authorized representative:

10/20/2016
Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (816) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



47375 Fremont Blvd., Fremont, CA 94538
510-354-2000 Fax 510-354-2010

SUBCONTRACT PROPOSAL

California Contractors License No. 906815
DIR No. 1000002298

October 20, 2016

AVAR Reference No. 8158

Attn: Eric Stepien
SEMA Construction, Inc.

Re: State Route 33 Ventura-Ojai
Caltrans Contract No. 07-305204
Ojai, CA

BR: 1-89

510-953-1101

Gentlemen:

We are pleased to submit our proposal for the supply and installation of soil nails and shotcrete on the above referenced project. Our proposal is based on the contract documents available at the time of bid, and is subject to the terms and conditions included herein.

Scope of Work

- Provide approved shop drawings
- Mobilize to the jobsite.
 - Includes one mobilization in May 2017, and one Mobilization in May 2018.
- Supply and install soil nails per plans and specs.
- Supply and install shotcrete per plans and specs.

Schedule:

The total price is based on completion of our work by July 2018, working regular eight hour daytime shifts, five days per week in one continuous operation. If additional move-ins are required, add \$5,500 for soil nail installation, and \$1,500 for soil nail testing or shotcrete placement to Total Price.

Payment Terms:

Mobilization: Due within ten (10) days of first mobilization of drill rig.
Progress Payment: Due and payable by the 30th of the month for work performed the previous month.
Retention: Not to exceed 5% with final payment 45 days after completion of our work.

Special Conditions:

- Exclusions as described in attached Standard Conditions of Quotation.
- Excludes any work not specifically mentioned in our "Scope of Work".
- An allowance of two inches (2") for shotcrete over break, rebound and waste has been included. Additional shotcrete over break will be billed at \$375.00/CY.
- Bench for Row 1 soil nails must be a minimum 15' wide, approx. two-feet (2') below soil nail elevation.
- Costs of Bonds, if required, are not included.
- Standby time caused by others shall be charged as follows:

Drill Rig:	\$ 280.00/hour
Labor:	\$ 85.00/hour

Note:

- Before performing any work to be back charged, AVAR shall be notified in writing and given the opportunity to perform the work.
- Extra and directed work will not be performed until written instructions are received and agreed to which include pricing, scope of work and time extensions. This must be agreed upon prior to work regardless of language in the prime contract.
- Prices do not include Indemnification or duty to defend beyond active fault, or provision of additional insured certificate. Indemnification is also excluded for all work item exclusions in this proposal.

AVAR Construction, Inc.
Shoring and Underpinning Division

SR-33 Ventura-Ojai
 Caltrans Contract No. 07-305204
 Ojai, CA

Page 2 of 4

Insurance:

AVAR is protected by Worker's Compensation Insurance with limits required by law, Public Liability Insurance for Bodily Injury/Property Damage/Products completed with limits of \$1,000,000 each occurrence and \$2,000,000 aggregate; Excess Liability with limits of \$5,000,000 each occurrence and \$10,000,000 aggregate; Automobile Casualty Insurance with limits of \$1,000,000.

Total Price:

Bid Item No.	Item Description	Quantity	Unit Price	Total
-	Mobilization (partial)	1 LS	\$ 35,000.00	\$ 35,000.00
62	Soil Nail	10795 LF	\$ 40.00	\$ 431,800.00
65(F)	Structural Shotcrete	170 CY	\$ 875.00	\$ 148,750.00
Total				\$ 615,550.00

*Pen 5 mm w
2 m o b s
curved*

Optional Pricing:

Item Description	Quantity	Unit Price	Total
Temp. Soil Nail & Shotcrete Shoring Design	1 LS	\$ 5,000.00	\$ 5,000.00
Temp. Soil Nail & Shotcrete Shoring Installation	790 SF	\$ 35.00	\$ 27,650.00
Total			\$ 27,650.00

Pricing Notes:

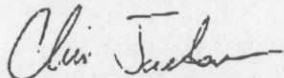
- Price includes an estimated DBE value of \$68,000.
- Temporary soil nail and shotcrete shoring price assumes shoring will be installed at the same time as contract work.
- Temporary soil nail and shotcrete shoring price is for budgetary purposes only. All pricing is subject to change pending final shoring parameters, design requirements, access restrictions, or other documents.

Acceptance:

This proposal is subject to acceptance within 10 days from bid date (contingent upon an award to Buyer) and in no case later than 30 days from the date of this proposal. This proposal shall constitute a contract when Buyer gives AVAR oral or written notice of acceptance, whichever occurs first. Should work begin without a fully executed contract, this proposal shall constitute a contract and the terms and conditions of this proposal shall remain in full force and effect until completion of work and final payment is received by AVAR. If the first progress payment is not received within 30 days of billing submission, AVAR Construction reserves the right to stop work. From the time of stop work an interest rate of 2% per month will be applied to unpaid balances for previous billing periods until balances are paid in full.

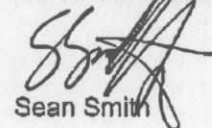
We look forward to the opportunity to work with you on this project and if you have any questions, please do not hesitate to call.

Sincerely yours,
 AVAR Construction, Inc.



Michael A. Pagano, P.E.

Sincerely yours,
 AVAR Construction, Inc.



Sean Smith

AVAR Construction, Inc.
Shoring and Underpinning Division

SR-33 Ventura-Ojai
Caltrans Contract No. 07-305204
Ojai, CA

Page 3 of 4

STANDARD CONDITIONS OF QUOTATION

The following conditions are a part of the attached proposal (or as amended herein and initialized):

WORK BY OTHERS

- A. The General Contractor shall obtain all permits, and as necessary, if any portion of our work or equipment encroaches on adjacent property or City property, shall issue all required notices and obtain necessary permission and approvals to perform the work.
- B. Suitable areas to stockpile and fabricate materials and store equipment are to be made available for our use at the jobsite.
- C. Soldier beam and wall tolerances shall be +/- 2 inches.
- D. General contractor shall furnish all lines, grades, layout and surveys necessary for our work.
- E. A written construction schedule as soon as available but no later than 60 days prior to commencement of AVAR's work and final confirmation with no less than seven days notice.
- F. Blockouts and repair of blockouts through structural walls, footings, and slabs.
- G. All special inspection of work and testing of materials is to be performed by others.
- H. Handling and removal of all materials as a result of our operations including drill spoils, waste concrete and grout, drilling fluid, etc.
- I. Conflicting utilities are to be removed and relocated by others as required. Overhead power lines or obstructions which interfere with our equipment and access are to be removed or relocated by others as required. Any potholing required is to be by others. Contacting USA is by others. We will accept no liability for damage to any underground utility, ducts, pipelines, conduits, etc.
- J. Access ramps and level benches with adequate surfaces and slopes for track-mounted and rubber tire equipment shall be provided by others at locations that will permit our access to the work. Mats, planks, and maintenance of ramps are to be provided and maintained by others as required. We will require a minimum 30 foot wide bench with unobstructed overhead clearance for beam installation and a 17 foot wide bench with 30 foot horizontal boom clearance along the line of the wall approximately 1-2 feet below the tieback elevation.
- K. Should any obstruction be encountered which affects driving or drilling, Contractor or Owner shall be responsible for any costs associated with any resulting work, including but not limited to, removal, shifting or drilling through such obstructions.
- L. Removal of any shoring components and/or detensioning is excluded unless specifically included in our scope of work.
- M. Site dewatering, pumping and drainage to be performed by others so that our work may be done in the dry. Construction handrails, barricades, flagmen and other traffic control devices are excluded.
- N. Mass excavation is to be performed by others including removal of all material to the plane of the back face of the wall. General contractor shall coordinate excavation with shoring installation to prevent unsafe over-excavation and assure a continuous operation.

AVAR Construction, Inc.
Shoring and Underpinning Division

SR-33 Ventura-Ojai
Caltrans Contract No. 07-305204
Ojai, CA

Page 4 of 4

- O. We specifically exclude any demolition work and any required bracing and/or shoring of the demolition work.
- P. Effects of settlement resulting from vibration due to heavy equipment is the responsibility of others. Vibration and settlement monitoring shall be by others. Establishment of monitoring points and monitoring for lateral displacement of installed components shall be performed by others during the excavation process. Readings shall be taken at locations and intervals specified and shall be reported to AVAR throughout the excavation progress.
- Q. Face of shoring shall be either wood or shotcrete lagging with no gaps greater than 1". Surface preparation for waterproofing is excluded.
- R. As-built and record drawings are excluded.
- S. Extra costs associated with performing work in contaminated or hazardous soil conditions are excluded.
- T. No back charges shall be accepted by AVAR unless properly documented and approved by our foreman daily.
- U. Dust Control by others.
- V. Potable water source within 50-ft of drilling locations. 50gpm at city pressure.
- W. If attendance at pre-job conference, training, or safety orientation is required, AVAR shall be reimbursed at the rate of \$95 per man-hour plus expenses.
- X. Patching and repair work.
- Y. Dumpster at site for our waste and sanitary facilities for our crew.

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO	9173
RECIPIENT ADDRESS	13036272626
DESTINATION ID	Denver Office
ST. TIME	10/20 10:19
TIME USE	00'44
PAGES SENT	4
RESULT	OK

10/20/2016 10:55am

AVARCONSTRUCTION

5103542010

#486

Page 01/04



47375 Fremont Blvd., Fremont, CA 94538
510-354-2000 Fax 510-354-2010

SUBCONTRACT PROPOSAL

California Contractors License No. 906815
DIR No. 1000002298

AVAR Reference No. 8158

October 20, 2016

Attn: Eric Stepien
SEMA Construction, Inc.

Re: State Route 33 Ventura-Ojai
Caltrans Contract No. 07-305204
Ojai, CA

Gentlemen:

We are pleased to submit our proposal for the supply and installation of soil nails and shotcrete on the above referenced project. Our proposal is based on the contract documents available at the time of bid, and is subject to the terms and conditions included herein.

Scope of Work

- Provide approved shop drawings
- Mobilize to the jobsite.
 - Includes one mobilization in May 2017, and one Mobilization in May 2018.
- Supply and install soil nails per plans and specs.
- Supply and install shotcrete per plans and specs.

Schedule:

The total price is based on completion of our work by July 2018, working regular eight hour daytime shifts, five days per week in one continuous operation. If additional move-ins are required, add \$5,500 for soil nail installation, and \$1,500 for soil nail testing or shotcrete placement to Total Price.

Payment Terms:

Mobilization:	Due within ten (10) days of first mobilization of drill rig.
Progress Payment:	Due and payable by the 30 th of the month for work performed the previous month.
Retention:	Not to exceed 5% with final payment 45 days after completion of our work.

Special Conditions:

- Exclusions as described in attached Standard Conditions of Quotation.
- Excludes any work not specifically mentioned in our "Scope of Work".
- An allowance of two inches (2") for shotcrete over break, rebound and waste has been included. Additional shotcrete over break will be billed at \$375.00/CY.



G&C EQUIPMENT CORPORATION
1875 W. Redondo Beach Blvd, Ste 102
Gardena, CA 90247
Phone: (310)515-6715
Fax: (310)515-5046

Quote

Project	Date	Estimate #
	10/21/2016	QO-21634

Name / Address
HMS CONSRUCTION 2885 Scott Street Vista, CA 92081

Ship To
CADOT # 07-305204 Ojai, Ca.

Terms	Valid Until	Rep
Net 30	11/20/2016	JEB

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
490	ea	MCP SN - SOIL NAIL UTILIZING A LEFT HAND #9 DIA., R61 ALL THREAD BAR ASTM A-615, EPOXY COATED 12-15 MIL, AND PRE-GROUTED FIRST 3 FEET SLEEVE, THE ANCHOR HAS A 36" PREGROUTED LENGTHS IN A 2" NOM. CORRUGATED TUBE, AND A 6" TAIL. THE TOTAL LENGHT IS 19'6"			84.095	41,206.55T
490	ea	R63 - HEX NUTS FOR GRADE 75 - ALL THREAD REBAR # 9 LEFT HAND PLAIN O.S			4.103	2,010.47T
490	ea	R8M - BEVELED WASHED FOR # 9 GR. 75 , 15 DEGREE PLAIN			3.41	1,670.90T
63	ea	TEST NAILS - R-61 - GR. 75 ALL-THRTEAD REBAR # 9 X 16' LEFT HAND THREAD PLAIN			34.48508	2,172.56T
490	ea	PLATES			27.50	13,475.00T
1	ea	CERTIFICATION - MILL CERTIFICATION (INCLUDES MILL CERT OF CONFORMANCE)			55.00	55.00T
1	ea	ESTIMATED FREIGHT			935.00	935.00
480	PC	# 5 Rebar (App. 15,00 pounds) 30' long			14.79752	7,102.81T
				Subtotal		\$68,628.29
				Sales Tax (7.5%)		\$5,077.00
				Total		\$73,705.29

Signature _____

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 24 10:53:04 PDT 2016

Query Criteria

Firm ID: 820

Firm Type: DBE

Firm ID	820
Firm/DBA Name	G & C EQUIPMENT CORP.
Address Line1	1875 W. REDONDO BEACH BLVD. #207
Address Line2	
City	GARDENA
State	CA
Zip Code1	90247
Zip Code2	
Mailing Address Line1	P. O. BOX 5419
Mailing Address Line2	
Mailing City	GARDENA
Mailing State	CA
Mailing Zip Code1	90249
Mailing Zip Code2	
Certification Type	DBE
E-Mail	gene@gandccorp.com
Contact Name	GENE HALE
Area Code	(310)
Phone Number	515-6715
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	515-5046
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	423310; 423320; 423390; 423510; 423610; 423720; 423730; 423830; 423860; 425120; 532412; 561320;

ACDBE NAICS**Work Codes**

C0600 MISC SUPPLIERS; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER;
 C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER;
 C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C9999 BROKER; D3620
 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT;
 F5080 MACHINERY, EQUIPMENT, & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; I7350
 MISC EQUIPMENT RENTAL & LEASING; I7360 PERSONNEL SUPPLY SERVICES;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
 BLACK
 DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: **07-305204**

Name of DBE business: **Rupert Construction Supply**

Name of DBE representative:

DBE certification number:

Name of bidder: **SEMA Construction, Inc**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Eric Stepien**

Date: **10/20/2016**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
66	Formliner Supply Only (60%)	40,260

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$ 40,260

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Stacy Monroe

Signature of DBE's authorized representative:

Stacy Monroe

Printed name of DBE's authorized representative:

Sales/Project Manager

Title of DBE's authorized representative:

10/24/16

Date:

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Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549
(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Estimate #
10/20/2016	10/20/2016	16147

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 07-305204

Location: Ventura County

Description	Qty	Unit	Unit Price	Total
Pattern # 5554 Coastal Fieldstone ~ ELASTOSPEC Urethane-Std ~ 96.00" X 48.00" Panel ~ Dry Stack Fieldstones with rocks 1.5" - 20" ~ Bonded to 3/4" Plywood ~ Panel A and B variations available ~ Estimated production schedule: 2-3 Weeks from order confirmation and/or final approval	1,824	sf	21.835	39,827.04T
Pattern # 1999 Custom Panel ~ ELASTOSPEC Urethane-Std ~ 120.00" X 48.00" Panels ~ 3.5" max. relief ~ Bonded to 3/4" Plywood ~ Custom panels per supplied drawings or pattern ~ Estimated production schedule: 4-5 Weeks from order confirmation and/or final approval Artwork/Setup	1,824 2,400 SF	sf	26.95 + 5	49,156.80T 64,680
Product # SFFR01 Form Release, 5 gallon pail	1	ea	2,420.00	2,420.00
	2	ea	92.51	185.02T
Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply is not responsible for design, engineering or installation. Liability Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30 SALES TAX NOT INCLUDED			0.00	0.00
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3	Subtotal			\$91,588.86
	Sales Tax (7.5%)			\$6,687.66
	Total			\$98,276.52

\$ 67,100

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95762-4549
 (925) 229-5577
 Rupertsupply.com

Quote

Date	Bid Date	Estimate #
10/20/2016	10/20/2016	160104

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DIR #1000008293

Job: 07-305204

Location: Matilija Creek Bridge

Description	Qty	Unit	Unit Price	Total
Bid Item 84 Tubular Bicycle Railing Includes: TS2x2 Right Angle Post w/ Base Plate, TS3x3 Top/Middle Rails, TS2x2 Bottom Rails, Splice Tubes, Shims, Anchors, Hardware (Galvanized) Excludes: Epoxy Priced to Ship in full truckloads Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply is not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30 SALES TAX NOT INCLUDED	490	LF	79.82	39,111.80T
			0.00	0.00
			0.00	0.00
Subtotal				\$39,111.80
Sales Tax (7.5%)				\$2,933.39
Total				\$42,045.19

Ellen Meaden
 ellen@rupertsupply.com
 925-286-2542

Rupert

Construction Supply

DIR Registration number - 1000008293

The New Public Works Contractor Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015 no contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations (DIR).

In compliance with this new law Rupert Construction Supply has registered with the DIR and was assigned the number above.

p (925) 229-5577 • f (916) 673-9737
3941 Park Drive Suite 20-437 • El Dorado Hills, CA 95762

[Back To Query Form](#)**Search Returned 1 Records**

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
E-Mail	karen@rupertsupply.com
Contact Name	KAREN WONNEMBERG
Area Code	(925)
Phone Number	229-5577
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

Work Codes	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

Rupert

Construction Supply

DBE/UDBE

**Certified Regular Dealer
#CT-32785**

WBE/SBE (California/Federal Govt./PUC certified)
SBE #248143: City of Sacramento

Dear Customer,

Please refer to the following list of products we supply for the heavy civil construction market along with other job specific items at very competitive prices. We offer excellent customer service and years of experience in the construction materials industry, and we look forward to working with you.

Bearing Pads: Laminated, PTFE or Plain

Silicone Grease: for Bearing Pads

Conduit: Galvanized Rigid/PVC

Welded Steel Pipe: Coated, Lined or Plain

Casing Pipe

Ductile Iron Pipe

Bridge Deck Drainage Systems

Misc. Metals/Cable Restrainers

Soffit Access Covers/Grates/Barrier Rail

Expansion Joint Seals

Grated Line Drains

Waterproofing Materials

Drainage & Irrigation Materials

Site Furnishings

NPS Water Supply Line: 2"-6" system

Electrical Supplies

Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.

Spherical Bearings

Contact Adhesive: Caltrans approved

Steel Beams/Steel Pipe Pile

Polyester Concrete/Methacrylate

Misc. Construction Materials

Dowels, Epoxy

Timber Lagging

HDPE Shims

Water Meters

Welded Wire Mesh, Post Tension Wire

Pipe Key-Shear Key

Anchor bolts, Headed Studs, Nails

Formliner

Reinforced Concrete Pipe and Manholes

Metal Beam Guard Rail

Chain Link Fence

"We'll get you the right material when you need it."

Mail: 3941 Park Dr. #20-487, El Dorado Hills, CA 95762 (925)229-5577 ph., (916)673-9737 fax

Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95741

karen@rupertsupply.com

Website: www.rupertsupply.com

FAX COVER SHEET

TO	SEMA Construction - Irvine
COMPANY	SEMA Construction - Irvine
FAXNUMBER	19497889200
FROM	KarenWonnenberg
DATE	2016-10-20 17:36:26 GMT
RE	07-305204

COVER MESSAGE

See attached quote for the above project. Feel free to contact us with any questions.
Good luck on your bid.

Stacy Monroe

stacy@rupertsupply.com

925.229.5577 x3

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 24 11:00:32 PDT 2016

Query Criteria

Firm/DBA Name: Rupert

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	estimating.rupert@gmail.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	269-2861
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

Work Codes	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
-------------------	---

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
CAUCASIAN
DBE

[Back To Query Form](#)

GASPAR TRUCKING



PO BOX 3036 RIVERSIDE CA 92509 | 951-233-4749 | gaspartrucking@sbcglobal.net

September 2, 2016

SEMA CONSTRUCTION

7353 S. Eagle St
Centennial, CO 80112

Dear Eric Stepien:

Below is a list of the truck services we can provide for project 07-305204:

Service	Hourly Rate	Minimum Day	Minimum Night
Super 10 Dump Truck – WETBATCH	\$99	6	6
Super 10 Demo/Dirt	\$99	6	6
Super 10 Dump Truck With Bob-Cat (breaker and two buckets)	\$200	6	6

*** Prices are for truck and equipment rentals. It does not include dump fees.

*** Please note that if trucks need to be cancelled we require a 2 hour notice.

*** If trucks are on site and job needs to cancel there is a 2 hour show up time charge.

*** Once trucks are loaded, the minimum charges per shift are charged.

*** For wet-batch services there is an additional ½ hour charge for washout/clean up.

We have been in business since 2005 and have established a reputation for responsibility, quality and reliability. We look forward to showing you that our reputation is well deserved.

Gaspar Trucking is DBE certified. UCP Firm Number: 39530. Any questions please contact us at 951-233-4749 or 951-565-7015.

Sincerely,

Oscar Gaspar
Gaspar Trucking

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 24 10:40:09 PDT 2016

Query Criteria

Firm/DBA Name: gaspar

Firm Type: DBE

Firm ID	39530
Firm/DBA Name	GASPAR TRANSPORTATION INC.
Address Line1	3525 NOVAK ST.
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	P.O. BOX 3036
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92519
Mailing Zip Code2	
Certification Type	DBE
EMail	gaspartrucking@sbcglobal.net
Contact Name	ERNESTO GASPAR-AVILA
Area Code	(951)
Phone Number	233-4749
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(866)
Fax Phone Number	827-4231
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484220;
ACDBE NAICS	
Work Codes	C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 8;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: **07-305204**

Name of DBE business: **Triumph Geo-Synthetics, Inc.**

Name of DBE representative:

DBE certification number:

Name of bidder: **SEMA Construction, Inc**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Eric Stepien**

Date: **10/20/2016**

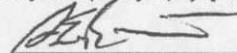
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
21, 51, 79, 60	Material Supply Item 21, 51, 79, 60	\$7098.76

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

SCOTT BURGESS

Printed name of DBE's authorized representative:

GENERAL MANAGER

Title of DBE's authorized representative:

10/24/2016

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-305204

**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number

88160PLEASE REFERENCE
THIS QUOTE #**To: Armando Cisneros**Sema Construction, Inc.
320 Goddard Way, Ste. 150
Irvine, CA 92618
949-470-0500

Bid/Project Date: Thursday, 10/20/2016

Project Name: On Route 33 South Of North Fork
Matilija Creek Bridge

Project Location: Ojai, CA

Project Zip: 93023

Bid/Project #: 07-305204

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

Fax: 949-829-0100

Email: acisneros@semaconstruction.comFOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Bid Item #	Est.Qty	Units	Part #	Description	Price	Units	
15	4,000	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll	\$0.529 \$317.255	SY roll	\$2,115.03
18	1,200	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.795 \$19.875	LF Roll	\$954.00
18	6	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.640	Bund Ea	\$87.84
20	1,200	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.263 \$26.289	LF Roll	\$315.46
21	9,000	SF	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.108 \$487.995	SF roll	\$975.99
26	1,300	LF	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.222 \$22.200	LF roll	\$288.60
26	160	each	T-Posts 72	T-Posts 72" Standard	\$4.000	each each	\$640.00
51	6,300	SF	JUTE NETTING STD	JUTE NETTING STANDARD UNTREATED NATURAL COLOR 4'X225'/100SY/ROLL	\$0.056 \$50.630	SF Roll	\$354.41
51	3	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box	\$62.510	Box box	\$187.53
79	3,500	SY	99-1100NC	1100NC non-woven fabric, 15' x 300', 500 sy/roll	\$1.348 \$674.045	SY Roll	\$4,718.31
	1,200	Roll	Fiber Roll Photo 8"/25'	CalTrans Approved 8"X25' Fiber Roll, PHOTO DEGRADABLE NETTING, Stakes not Included	\$1.383	Roll	\$1,659.68
60	500	SY	99-MPV500-12.5	Mirapave 500 Paving Fabric, 12.5' X 360', 500 SY/roll	\$0.525 \$262.521	SY Roll	\$262.52
	1			Estimated Freight to Jobsite Note: Freight for all above items shipping together, single delivery only.	\$600.000		\$600.00

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

**Sales Tax
NOT INCLUDED
in prices.**

Quote Number

88160

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 07-305204

Page 2

<u>Bid</u> <u>Item #</u>	<u>Est.Qty</u>	<u>Units</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Units</u>	
	1,200	Ea	GRAVEL BAGS #3	Polybag 14"x26" filled with #3 rock	\$1.980	Ea	\$2,376.00
			rock fill			Ea	
	1			Estimated Freight to Jobsite	\$600.000		\$600.00
				Note: Freight for gravel bags, single delivery, dumped			
Alternate Material							
May be approved for substitute to bio-rolls							
	1,200	LF	Fiber Roll Photo	CalTrans Approved 8"x25' Fiber Roll, PHOTO	\$0.557	LF	\$668.40
			8"/25'	DEGRADABLE NETTING, Stakes not Included	\$13.925	Roll	
Ask us about concrete cure, anchor bolts, waterproofing, and other materials that might be needed for this project							

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

**Sales Tax
NOT INCLUDED
in prices.**

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

[Back To Query Form](#)**Search Returned 1 Records**

Mon Oct 24 11:39:50 PDT 2016

Query Criteria

Firm/DBA Name: Triumph

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
EMail	mccaa@triumphgeo.com
Contact Name	CISSY MCCA
Area Code	(714)
Phone Number	237-1550
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;

ACDBE NAICS

Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

REVISION 01 PRICING

HUTCHISON ELECTRICAL

91A SODA BAY ROAD

Lakeport, Ca 95453

License: 322720 Expires: 7/31/2017

Phone (707) 413-3779

Fax (707) 413-3778

CELL (209) 670-6516

CELEBRATING 40. YEARS IN BUISNESS

Project: Construct soil nail wall and rock slope protection.**Location: VENTURA COUNTY****Bid Date: 10/20/2016****DIR # 1000026139****Contract: 07-305204**

Bid Item	Description	Qty.	Unit Price	U/M	Total
7	TEMPORARY SIGNAL SYSTEM	1		LS	\$208,000.00
92	MOBILIZATION	1		LS	\$23,000.00
#	The primary Generator is Diesel and the Backup is run off propane. (SIGNAL POWER)				
#	Backup only is utilized during oil changes or prime generator failure.				
BID TOTAL					\$231,000.00

+ 20K DBE CREDIT

HUTCHISON ELECTRICAL

Page 2. of 2.

Project: Construct soil nail wall and rock slope protection.

Location: VENTURA COUNTY

Bid Date: 10/20/2016

DIR # 1000026139

Contract: 07-305204

Addendums Noted: 0.

REVISION 02

Excludes:

- 1) Bonds.
- 2) Surveying And Staking (By Others)
- 3) Asphalt restoration and concrete restoration (If applicable)
- 4) Traffic Control (By Others) GC to provide as needed for Installation, removal and/or repair If required..
- 5) GC shall protect all wood poles as necessary.
- 6) Tree Trimming & Clearing & Grubbing. (If required)
- 7) Generator oil and Filter Changes every 500 hours, 28. changes total (By GC).

Clarifications:

- 1) Proposal based on working std. 40 hrs., 5 day work week and mutually acceptable schedule
- 2) Monthly progress payments paid pursuant to Public Contract Code 10262 & 10262.5 and Section 7108.5 of the bussiness Professions Code
- 3) This proposal is to be attached and/or included to any subcontract agreement by amendment
- 4) All plan revisions, changes and correspondence will be delivered to Hutchison Electrical's main office
- 5) Standard insurance coverages apply.
- 6) Any overtime required or directed will be billed and paid by GC at standard EW@FA markups..
- 7) Fueling of the primary Generator (BY GC). 250 gallon diesel tank.
- 8) Generator Fuel cost is (INCLUDED IN BID PROPOSAL), To be deducted by Gc as Fuel Is provided.
- 9) Oil & Filters (Provided by Hutchison) Will be provided to Gc at Jobsite.
- 10) Proposal/Usage is based upon 581. callendar days. Additional usage will be billed at prorated fee.

HUTCHISON ELECTRICAL

91A SODA BAY ROAD

Lakeport, Ca 95453

License: 322720 Expires: 7/31/2017

Phone (707) 413-3779

Fax (707) 413-3778

CELL (209) 670-6516

CELEBRATING 40. YEARS IN BUISNESS.

Project: Construct soil nail wall and rock slope protection.**Location:** VENTURA COUNTY**Bid Date:** 10/20/2016**DIR # 1000026139****Contract:** 07-305204

Bid Item	Description	Qty.	Unit Price	U/M	Total
7	TEMPORARY SIGNAL SYSTEM	1		LS	
92	MOBILIZATION	1		LS	
#	The primary Generator is Diesel and the Backup is run off propane. (SIGNAL POWER)				
#	Beacon Generators are Gas with primary Solar Power, Total 4. Locations/4. gen sets.				
BID TOTAL					

HUTCHISON ELECTRICAL

Page 2. of 2.

Project: Construct soil nail wall and rock slope protection.

Location: VENTURA COUNTY

Bid Date: 10/20/2016

DIR # 1000026139

Contract: 07-305204

Addendums Noted: 0.

REVISION 01

Excludes:

- 1) Bonds.
- 2) Surveying And Staking (By Others)
- 3) Asphalt restoration and concrete restoration (if applicable)
- 4) Traffic Control (By Others) GC to provide as needed for installation, removal and/or repair if required..
- 5) GC shall protect all wood poles as necessary.
- 6) Tree Trimming & Clearing & Grubing. (If required)
- 7) Generator oil and Filter Changes every 500 hours, 28. changes total (By GC).
- 8) Trench Excavation and Backfill, 1400' total, 6-12" Wide X 24" Deep (By Gc).
- 9) Holes for Wood Poles, 24" Wide X 7' Deep, Total 5. Locations (By Gc).

Clarifications:

- 1) Proposal based on working std. 40 hrs., 5 day work week and mutually acceptable schedule
- 2) Monthly progress payments paid pursuant to Public Contract Code 10262 & 10262.5 and Section 7108.5 of the bussiness Professions Code
- 3) This proposal is to be attached and/or included to any subcontract agreement by amendment
- 4) All plan revisions, changes and correspondence will be delivered to Hutchison Electrical's main office
- 5) Standard insurance coverages apply.
- 6) Any overtime required or directed will be billed and paid by GC at standard EW@FA markups..
- 7) Fuelling of the primary Generator (BY GC). 250 gallon diesel tank.
- 8) Generator Fuel cost is (INCLUDED IN BID PROPOSAL), To be deducted by Gc as Fuel is provided.
- 9) Oil & Filters (Provided by Hutchison) Will be provided to Gc at Jobsite.
- 10) Proposal/Usage is based upon 581. callendar days. Additional usage will be billed at prorated fee.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-305204

Name of DBE business: GDS Industries, Inc.

Name of DBE representative: Gia Senigaglia

DBE certification number: 39375

Name of bidder: Hutchison Electrical

Name of prime contractor if different from the bidder: SEMA Corp

Name of representative of bidder or prime contractor: Ty Hutchison

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
7.	Pole Assemblies & Flashing ^{Beams} (Supplier)	10,175.50
7.	165 watt Led Fixtures (Supplier)	1,504.67
7.	Solar Powered F/B Trailers (Supplier)	6,549.12
7.	SV-2-T Mounts-w-Displays (Supplier)	1,894.37

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	<u>20,123.66</u>
-------	------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Gia Senigaglia
 Signature of DBE's authorized representative:

Gia Senigaglia
 Printed name of DBE's authorized representative:

President
 Title of DBE's authorized representative:

10-24-2016
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-305204

PRICE QUOTATION

PROJECT 07-305204

BID DATE 10/25/16

GDS102516GS01



GDS Industries is pleased to provide the following quotation

LINE ITEM	ITEM	DESCRIPTION	QTY	PRICE	U/M	TOTAL
1		15FBS-BCN-CNTRL FLASHING BEACON AND POLE ASSY	2	\$ 4,700.00	ea.	\$ 9,400.00
2		SOLAR POWERED EMS WS30- 2	2	\$ 3,025.00	ea.	\$ 6,050.00
3		EC7-24M-MV-NW-2-GY-700-WL 165 W LED FIXTURE	2	\$ 695.00	ea.	\$ 1,390.00
4		SV-2T SIDE MT W/ 2 SIGNAL HEADS PER FRAMEWORK	2	\$ 875.00	ea.	\$ 1,750.00
5						\$ -
6						\$ -
7						\$ -
8						\$ -
9						\$ -
10						\$ -
11						\$ -
12						\$ -
13						\$ -
14						\$ -
15						\$ -
16						\$ -
17						\$ -
18						\$ -
19						\$ -
20						\$ -
21						\$ -
22						\$ -
23						\$ -
24						\$ -
25						\$ -
25						\$ -
26						\$ -
27						\$ -
28						\$ -

Prices include delivery, but are net of applicable sales tax. If I can be of further assistance please do not hesitate to contact me.

Thank You- Gia Senigaglia

Job Total \$ 18,590.00
Add Tax 8.25 1533.67
Total 20,123.67

Quote valid for 15 days unless otherwise noted. All cable, Transformers, wire, steel GRC prices valid for 10 days only.

All materials subject to prior sale

PVC, wire, cable, GRC, steel prices subject to change without notice

[Back To Query Form](#)

Search Returned 1 Records

Mon Oct 24 14:26:50 PDT 2016

Query Criteria

Firm/DBA Name: GDS Industries, Inc

Naics Category: 42 Wholesale Trade

Firm Type: DBE

Gender: F

Firm ID	39375
Firm/DBA Name	GDS INDUSTRIES, INC.
Address Line1	1244 KEYSTONE WAY
Address Line2	
City	VISTA
State	CA
Zip Code1	92081
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	gia@gds-industries.com
Contact Name	GIA SENIGAGLIA
Area Code	(866)
Phone Number	431-4567
Alt Area Code	(760)
Alt Phone Number	295-9677
Fax Area Code	(760)
Fax Phone Number	295-9693
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 19; 30; 33; 34; 36; 37;
Districts	03; 04; 07; 08; 11; 12;
DBE NAICS	423610;

ACDBE NAICS

Work Codes	C0686 ELECTRICAL & SIGNALS SUPPLIER; G1000 NON-STORE WHOLESALE MERCHANT; G1003 WHOLESALE TRADE AGENTS AND BROKERS;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



Second Bidder

-Caltrans 07-305204

Please find the enclosed documents

- 1) Copy of the Bid
- 2) DBE Commitment
- 3) DBE Confirmations

**Heavy and Highway
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